



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 03/07/2025
INVOICE #: B80330
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		2800 Industrial Park Rd, Centerville, IA 52544 - 2801 S Oak Grove Rd, Ennis, TX 75119			
		Freight Income	1	\$1,575.00	\$1,575.00

TOTAL
\$1,575.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Carrier Load Tender

Reference: BG918768725 (BOL) Carrier: RIKI TRANSPORTATION INC. (0140000) Tender: 03/06/2025 08:38AM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumber costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

*** commodity: crop production products ***** ##### Geotracking via P44 or Trucker Tools requested. FTL Only: If there are any delays to pickup or in transit please communicate directly to atticus@bluegracegroup.com with BG # in subject.
Pickup # PO45008114 Truck #10

NO REEFERS

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

03/06/2025 10:00AM - 03/06/2025 11:00AM Scarlett Salladay, (515) 414-2878

GREIF - IA , 2800 INDUSTRIAL PARK RD , Centerville, IA 52544

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	sku#400044 Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated	7170	26	48.0 in x 47.0 in x 107.0 in

Stop 2 (drop)

03/07/2025 08:00AM - 03/07/2025 02:00PM --- Appt. Number: CLAUDIA ROMERO, (972) 878-4400 x346
work in per FRF

Atticus c/o Schirm USA, 2801 S Oak Grove Rd , Ennis, TX 75119

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	sku#400044 Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated	7170	26	48.0 in x 47.0 in x 107.0 in

References

Reference Type	Reference
BOL	BG918768725
Mode	TL
PO Number	PO45008114 Truck #10
PRO	BG918768725

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1302.1600 Flat Rate (FR)	\$1302.16
Fuel	0.3800 Per Mile (PM)	\$272.84
	Total:	\$1575.00

Freight Terms: \$1575.00, Third Party (7170 lb) (712.81 miles)

Page: 1

 CamScanner